

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 06-150
ANNUAL REQUIREMENTS FOR
LIGHT EMITTING DIODE (LED) SIGNAL INDICATORS

DATE: August 14, 2006

CONTRACT PERIOD: June 1, 2006 thru May 31, 2007

CONTRACTOR: Leotek Electronics Corp.
1330 Memorex Drive
Santa Clara, CA 95050

PURCHASING DIVISION

K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Meg Meyers
Telephone No.: 408.988.4668
FAX No.: 408.980.0538
E-Mail Address: meg@leotek.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Description	Qty.	U/M	Unit	Total
1	12" Red Indication LED	330	Ea	\$36.25	\$11,962.50
2	12" Yellow Indication LED	330	Ea	\$41.20	\$13,596.00
3	12" Green Indicaiton LED	330	Ea	\$68.15	\$22,489.50
4	12" Red Arrow Indication LED	10	Ea	\$29.60	\$296.00
5	12" Yellow Arrow Indication LED	50	Ea	\$29.95	\$1,497.50
6	12" Green Arrow Indication LED	50	Ea	\$46.75	\$2,337.50
	TOTAL:				
	Alternative Bid items				
1	12" Red Screw-in lamp module	330	Ea	\$36.00	\$11,880.00
2	12" Yellow Screw-in lamp module	330	Ea	\$42.50	\$14,025.00
3	12" Green Screw-in lamp module	330	Ea	\$65.75	\$21,697.50
4	12" Red Retro-fit lens	330	Ea	\$7.90	\$2,607.00
5	12" Yellow Retro-fit lens	330	Ea	\$7.90	\$2,607.00
6	12" Green Retro-fit lens	330	Ea	\$7.90	\$2,607.00
7	12" Red Arrow Retro-fit lens	10	Ea	\$9.00	\$90.00
8	12" Yellow Arrow Retro-fit lens	50	Ea	\$9.00	\$450.00
9	12" Green Arrow Retro-fit lens	50	Ea	\$9.00	\$450.00
	TOTAL:				

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.
DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO #76897
Dated: 7/31/06

CONTRACT DOCUMENTS

**CITY OF LINCOLN
NEBRASKA**

**ANNUAL REQUIREMENTS FOR LIGHT EMITTING DIODE
(LED) SIGNAL INDICATORS
SPECIFICATION 06-150**

**Contractor:
Leotek Electronics Corp.
1330 Memorex Drive
Santa Clara, CA 95050**

**CITY OF LINCOLN, NEBRASKA
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 31st day of July 2006, by and between **Leotek Electronics Corp., 1330 Memorex Drive, Santa Clara, CA 95050** hereinafter called contractor, and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.

WITNESS, that:

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Annual Requirements for Light Emitting Diode (LED) Signal Indicators Spec. No. 06-150** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this Contract;

EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the City have agreed and hereby agree as follows:

The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute construct, and compete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

Pricing as stated in your proposal

CONTRACT AGREEMENT

The Work included in this Contract shall begin as soon as possible from date of executed contract. The term of agreement shall be one (1) year from **June 1, 2006 thru May 31, 2007**; with option to renew for two (2) additional one (1) year terms.

GUARANTEE:

A performance bond in the full amount of the contract shall be required for all construction contracts. This bond shall remain in effect during the guarantee period as stated in the specifications.. Once the project is completed, the contractor may submit a maintenance bond in place of the performance bond.

The Contract Documents comprise the Contract, and consist of the following:

1. The Instructions to Bidders
2. The Accepted Proposal
3. The Contract Agreements
4. The Specifications
5. The Special Provisions, if applicable

CONTRACT AGREEMENT

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

City Clerk



CITY OF LINCOLN, NEBRASKA

Mayor

Approved by Executive or No. 76897

dated July 31, 2006

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

Gen. To Wu (SEAL)

Leotek Electronics Corp.

Name of Corporation

1330 Memorex Dr., Santa Clara, CA 95050
(Address)

By:

Duly Authorized Official

Meg Meyers
Internal Marketing Manager
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By:

Member

By:

Member

IF AN INDIVIDUAL:

Name

Address

Signature

COMPANY NAME Leotek Electronics Corp.

PROPOSAL
SPECIFICATION NO. 06-150
 BID OPENING TIME: 12:00 NOON
 DATE: May 03, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**THE ANNUAL REQUIREMENTS
 FOR
 LIGHT EMITTING DIODE (LED) SIGNAL INDICATORS**

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	12" RED Indication LED	330 Ea.	\$ <u>36.25</u>	\$ <u>11,962.50</u>
2.	12" YELLOW Indication LED	330 Ea.	\$ <u>41.20</u>	\$ <u>13,596.00</u>
3.	12" GREEN Indication LED	330 Ea.	\$ <u>68.15</u>	\$ <u>22,489.50</u>
4.	12" RED ARROW Indication LED	10 Ea.	\$ <u>29.60</u>	\$ <u>296.00</u>
5.	12" YELLOW ARROW Indication LED	50 Ea.	\$ <u>29.95</u>	\$ <u>1,497.50</u>
6.	12" GREEN ARROW Indication LED	50 Ea.	\$ <u>46.75</u>	\$ <u>2,337.50</u>

ALTERNATIVE BID ITEMS

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
		<u>TOTAL</u>	
1.	12" RED Screw-in lamp module	330 Ea.	\$ <u>36.00</u> \$ <u>11,880.00</u>
2.	12" YELLOW Screw-in lamp module	330 Ea.	\$ <u>42.50</u> \$ <u>14,025.00</u>
3.	12" GREEN Screw-in lamp module	330 Ea.	\$ <u>65.75</u> \$ <u>21,687.50</u>
4.	12" RED Retro-fit lens	330 Ea.	\$ <u>7.90</u> \$ <u>2,607.00</u>
5.	12" YELLOW Retro-fit lens	330 Ea.	\$ <u>7.90</u> \$ <u>2,607.00</u>
6.	12" GREEN Retro-fit lens	330 Ea.	\$ <u>7.90</u> \$ <u>2,607.00</u>
7.	12" RED ARROW Retro-fit lens	10 Ea.	\$ <u>9.00</u> \$ <u>90.00</u>
8.	12" YELLOW ARROW Retro-fit lens	50 Ea.	\$ <u>9.00</u> \$ <u>450.00</u>
9.	12" GREEN ARROW Retro-fit lens	50 Ea.	\$ <u>9.00</u> \$ <u>450.00</u>

BID SECURITY REQUIRED:

Yes _____ Amount: _____

No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option:

Yes X
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: Yes ; or _____
(b) Bid prices subject to escalation/de-escalation: _____
(c) If (b), state period for which prices will remain firm: _____
Through _____

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES _____ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Meg Meyers
TITLE: Internal Marketing Manager
PHONE NO. 408-988-4668 x202

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 06-150**

Leotek Electronics Corp.

COMPANY NAME

1330 Memorex Drive

STREET ADDRESS or P.O. BOX

Santa Clara, CA 95050

CITY, STATE ZIP CODE

408 988-4668 408 988-0538

TELEPHONE No. FAX No.

meg@leotek.com

E-MAIL ADDRESS

Meg Meyers

BY (Signature)

Meg Meyers

(Print Name)

Internal Marketing Manager

(Title)

5/2/06

(Date)

30-45 Days ARO

ESTIMATED DELIVERY DAYS

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid The Intent to Award will be listed on the website when a recommendation is received from the Department.